

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

MARLIN GUSMAN
P.O. Box 19023
New Orleans, LA 70179

2. Office Sought (Include title of office as well)

Criminal Sheriff
Orleans Parish
Orleans Parish

OFFICE USE ONLY

Report Number: 41357

Date Filed: 6/27/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 2/1/2014

This report covers from 1/13/2014 through 2/23/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

LIBERTY BANK
P.O. Box 60131
New Orleans, LA 70160-0131

7. Full Name and Address of Treasurer

ALBERT J RICHARD III
One Galleria Blvd
Suite 2100
Metairie, LA 70001

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 27th day of June, 2014.

Marlin Gusman

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

504-282-2222

Daytime Telephone

Albert J Richard

Signature of Treasurer

504-837-5990

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------|
| 1. Contributions (Schedule A-1) | \$ 128,550.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,502.38 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 131,052.38 |
| 5. Other Receipts (Schedule A-3) | \$ 5,000.00 |
| 6. Loans Received (Schedule B) | \$ 75,000.00 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 211,052.38 |

| DISBURSEMENTS | This Period |
|---|---------------|
| 9. Expenditures (Schedule E-1) | \$ 432,102.16 |
| 10. Other Disbursements (Schedule E-2) | \$ 1,124.62 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 433,226.78 |

| FINANCIAL SUMMARY | Amount |
|---|---------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 248,310.60 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 211,052.38 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 433,226.78 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 2,502.38 |
| 18. Funds on hand at close of reporting period | \$ 23,633.82 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 75,000.00 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| A J CAPRITTO ATTORNEY-AT-LAW 1010 Common St Ste 2640 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$100.00 | \$100.00 |
| ALLEN WRIGHT ENTERPRISES PO Box 8862 New Orleans, LA 70182 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2014 | \$250.00 | \$250.00 |
| ALLY TELECOM GROUP LLC 4415 Shores Dr Ste 226 Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$2,500.00 | \$2,600.00 |
| ALVENDIA KELLY AND DEMAREST LLC 909 Poydras St Suite 1625 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,500.00 | \$1,500.00 |
| DEBORAH ANDRY 4110 Piedmont Drive New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$50.00 | \$50.00 |
| APOLLO STAFFING LLC 10250 Industrial Blvd Covington, GA 30014 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$4,900.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) \$0.00 | | TOTAL (complete only on last page of this schedule) | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| B F M CORPORATION LLC 534 Williams Blvd Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$3,850.00 |
| CAROL I BALHAZAR 1204 Rue Henriette Dr New Orleans, LA 70116 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2014 | \$200.00 | \$200.00 |
| JOHN A BATT JR 230 Carondelet St New Orleans, LA 70130-2901 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$2,500.00 | \$2,500.00 |
| RONALD P BRIGGS 140 St Charles Abita Springs, LA 70420 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$1,000.00 | \$1,000.00 |
| WILLIAM C BROADHURST 524 East 4th Street Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$500.00 | \$500.00 |
| WINIFRED BROWN 212 Audubon Blvd New Orleans, LA 70118-5542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$5,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| BRUNO & TERVALON LLP 4298 Elysian Fields Ave New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$1,450.00 |
| JAMES J COLEMAN JR 321 St Charles Ave 10th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$5,000.00 | \$5,000.00 |
| COLEMAN AND SON ENTERPRISE INC 2531 Painters St New Orleans, LA 70117-7542 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$500.00 | \$500.00 |
| PAUL COSMA 7932 Freret Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014 | \$100.00 | \$100.00 |
| DAVID HEITMEIER CAMPAIGN FUND PO Box 740338 New Orleans, LA 70174-0338 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2014 | \$2,500.00 | \$2,500.00 |
| LEISA DEBLIEUX 42532 S Range Rd Hammond, LA 70403 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$9,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------------|---|
| | a. Date(s) | b. Amount(s) | |
| DENET TOWING SERVICE INC PO Box 307 Boothville, LA 70038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$5,000.00 | \$5,000.00 |
| JERROLD M DENET PO Box 307 Boothville, LA 70038 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$2,500.00 | \$2,500.00 |
| MICHAEL J DEZURA II 10 Trianon Plaza New Orleans, LA 70125 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$2,500.00 | \$2,500.00 |
| DONALE W DOYLE JR 144 Audubon Blvd New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$1,000.00 | \$1,000.00 |
| PRISCILLA R EDWARDS 1600 S Gayoso St New Orleans, LA 70125-2932 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2014 | \$500.00 | \$500.00 |
| BRIAN P EGANA 11436 S Easterlyn Circle New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$12,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ELMWOOD RETAIL PROPERTIES LLC 1200 South Clearview Parkway Ste 1165 Elmwood, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2014 | \$1,000.00 | \$1,000.00 |
| ERROLL G WILLIAMS REELECTION Campaign Committee PO Box 56847 New Orleans, LA 70156-6847 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/12/2014 | \$5,000.00 | \$5,000.00 |
| FIRST TECH FEDERAL CREDIT UNION PO Box 2100 Beaverton, OR 97075 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$500.00 | \$500.00 |
| FLOWER HOLDINGS LLC 1230 Calhoun St New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/18/2014 | \$1,000.00 | \$2,000.00 |
| FRANCIONI BUILDERS LLC 141 Robert E Lee Blvd Ste 214 New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$750.00 | \$750.00 |
| RUSSELL FRANK 1137 St Michael Dr Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$50.00 | \$50.00 |
| 4. SUBTOTAL (this page) | | \$8,300.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------------|---|
| | a. Date(s) | b. Amount(s) | |
| FENN FRENCH 230 Carondelet St New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$1,000.00 | \$1,000.00 |
| G H A PROPERTIES LLC 501 Government St Ste 200 Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$5,000.00 | \$5,000.00 |
| BRAD GLAZER 9200 Floral Avenue Cincinnati, OH 45242-6954 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$1,000.00 | \$1,000.00 |
| GLOBAL PARKING SYSTEMS LLC 6600 Plaza Drive Suite 307 New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$500.00 | \$1,000.00 |
| GULF COAST BANK & TRUST COMPANY 200 St Charles Ave New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$250.00 | \$850.00 |
| LOUIS S GURVICH JR 1532 Eleonore St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/18/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$10,250.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| HAMP'S ENTERPRISES INC 1319 Newton St New Orleans, LA 70114 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2014 | \$500.00 | \$500.00 |
| STEPHEN J HERMAN 820 O'Keefe Ave New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$1,000.00 | \$2,250.00 |
| MELVIN D HOWARD 5128 Easterlyn Circle New Orleans, LA 70128 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/04/2014 | \$2,000.00 | \$4,200.00 |
| HUSEMAN & ASSOCIATES LLC 3925 North I-10 Serv Rd Suite 201-B Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$3,000.00 |
| INFINITY ENGINEERING CONSULTANTS LLC PO Box 792745 New Orleans, LA 70179-2745 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$500.00 | \$750.00 |
| KB-PAC INC 8440 Jefferson Hwy Suite 301 Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$2,000.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$2,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| MITCHELL M KALIFEH III 4912 Sunny Pl Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$2,500.00 | \$2,500.00 |
| KELLEY AND ABIDE 4401 Euphrosine Street New Orleans, LA 70125-1349 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$800.00 | \$2,300.00 |
| KHODR INVESTMENTS LLC 104 Metairie Heights Ave Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$2,000.00 | \$2,000.00 |
| JOHN J KHOURY III 6522 Grand Flora St Houston, TX 77041 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$1,250.00 | \$1,875.00 |
| KLAUSNER & KAUFMAN PA 10059 N W 1st Court Plantation, FL 33324 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2014 | \$2,000.00 | \$2,000.00 |
| LEBLANC BUTLER LLC 3421 N Causeway Blvd Ste 301 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$1,250.00 |
| 4. SUBTOTAL (this page) | | \$9,550.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| LESLIE BONANO INC. 5200 Janice Ave. Kenner, LA 70065 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$500.00 | \$2,125.00 |
| LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160-0131 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$2,500.00 | \$7,500.00 |
| KENNETH H LOBELL 473 Walnut Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$1,000.00 | \$1,000.00 |
| LUPO ENTERPRISES LLC 145 Robert E Lee Blvd New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$1,500.00 | \$1,500.00 |
| M S F GLOBAL SOLUTIONS LLC 818 Howard Ave Ste 310 New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$1,000.00 |
| ROBERT S MALONEY JR 78 Renpass Ave. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$500.00 | \$2,000.00 |
| 4. SUBTOTAL (this page) | | \$7,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| BALDASSARE F MANNINO 7 New Basin Way New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$1,000.00 | \$1,000.00 |
| MICHELE MANNINO 18 New Basin Way New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$1,000.00 | \$1,200.00 |
| EVELYN MARTIN 6211 Providence Pl New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$100.00 | \$100.00 |
| MICHAEL P CIACCIO ATTORNEY AT LAW 320 Huey P Long Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$250.00 | \$250.00 |
| MURRAY ARCHITECTS INC 13760 River Road Destrehan, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$1,000.00 | \$1,000.00 |
| CHUKA OKPALOBI 6305 Elysian Fields Ave Ste 205 New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014 | \$300.00 | \$300.00 |
| 4. SUBTOTAL (this page) | | \$3,650.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DOMINIC L OZANNE 27900 S Woodland Road Pepper Pike, OH 44124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$2,500.00 | \$5,000.00 |
| PEREZ A PROFESSIONAL CORPORATION 317 Burgundy St. Suite 3 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$4,300.00 | \$5,000.00 |
| PRUDENTIAL TITLE COMPANY PO Box 7125 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$1,000.00 | \$1,000.00 |
| RANDY SEAL FOR SHERIFF 242 Alabama Ave Bogalusa, LA 70427 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$500.00 | \$500.00 |
| JOSEPH L RELF JR 76 Dunlieth Ct Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/18/2014 | \$2,500.00 | \$2,500.00 |
| RENTON MANAGEMENT CO LLC 160 West Airline Dr Kenner, LA 70062 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$1,000.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$11,800.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| ALVIN L RICHARD JR 11600 Old Gentilly Rd New Orleans, LA 70129-8204 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$5,000.00 | \$5,000.00 |
| ANGELE B RICHARD 6709 India Court Colleyville, TX 76034 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2014 | \$1,000.00 | \$1,000.00 |
| NICHOLAS D RICHARDS 201 Nashville Ave New Orleans, LA 70115-2108 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$1,000.00 | \$2,000.00 |
| NATALIE ROBOTOM 364 St Andrews Blvd LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$250.00 | \$250.00 |
| RUDY SMITH SERVICE INC 425 North Claiborne New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$1,500.00 | \$4,000.00 |
| STANLEY M SAULNY 5820 Waterford New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$9,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$0.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| NELSON P SAVOIE 3006 Esplanade Ave New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/19/2014 | \$1,000.00 | \$1,000.00 |
| DANIEL SCHEXNAYDRE 173 Schexnaydre Lane Destrehan, LA 70047-3708 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$500.00 | \$1,000.00 |
| SCHRENK ENDOM & FLANAGAN LLC 4141 Bienville Ave Ste B New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2014 | \$1,000.00 | \$1,500.00 |
| FRANK G SERIO 1816 Bradford Pl Harvey, LA 70058-5590 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/11/2014 | \$1,000.00 | \$1,350.00 |
| SIMONE SIMON 4034 laurel St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/03/2014 | \$100.00 | \$100.00 |
| STEVENS BODY & FENDER INC 9500 Chef Menteur Hwy New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/27/2014 | \$500.00 | \$1,000.00 |
| 4. SUBTOTAL (this page) | | \$4,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|--------------------|---|
| | a. Date(s) | b. Amount(s) | |
| EDWIN A STOUTZ JR 3606 Canal St Ste A New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/31/2014 | \$1,000.00 | \$1,000.00 |
| JAMES R SUTTERFIELD 650 Poydras St Ste 2175 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/22/2014 | \$500.00 | \$500.00 |
| T A D TRUCKING LLC PO Box 532 Venice, LA 70091 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$2,500.00 | \$2,500.00 |
| TBLB INVESTEMENTS LLC 1208 Bert St LaPlace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$2,500.00 | \$2,500.00 |
| THE BETA GROUP 1428 1/2 Claire Ave Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$2,500.00 | \$2,500.00 |
| EVAN TRESTMAN PO Box 19023 New Orleans, LA 70179 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$1,000.00 | \$1,500.00 |
| 4. SUBTOTAL (this page) | | \$10,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| GERALD L URSIN JR 320 Crystal St New Orleans, LA 70124-2620 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 02/04/2014 | \$1,000.00 | \$1,000.00 |
| V L N DEVELOPERS LLC 4656 Alcee Fortier Blvd New Orleans, LA 70129 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/14/2014 | \$400.00 | \$400.00 |
| FRANCO E VALOBRA 5878 General Haig St. New Orleans, LA 70124 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/30/2014 | \$5,000.00 | \$6,000.00 |
| WADE P WEBSTER 4614 Carondelet St New Orleans, LA 70115 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/14/2014 | \$200.00 | \$200.00 |
| WEST CONSULTING GROUP 3673 Evangeline Street Baton Rouge, LA 70805 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/21/2014 | \$500.00 | \$500.00 |
| DARON T WEST 610 Marshal Street Ste 12 Shreveport, LA 71101 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____ | 01/21/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$7,600.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|----------------------|--|
| | a. Date(s) | b. Amount(s) | |
| WILLIAM E WASHINGTON INC 2100 Woodmere Blvd Ste 140 Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/21/2014 | \$2,500.00 | \$2,500.00 |
| JOSEPH C WINK 6306 Beauregard Ave New Orleans, LA 70124 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 02/05/2014 | \$500.00 | \$500.00 |
| JIMMIE M WOODS 9641 Old Gentilly Rd New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/30/2014 | \$2,500.00 | \$2,750.00 |
| YENRAEK & ASSOCIATES 5934 Chestnut St New Orleans, LA 70115 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 01/14/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | \$8,000.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 128,550.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) \$ 2,000.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|--|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| CASTNET SEAFOOD 10826 Hayne Blvd New Orleans, LA 70127 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Lunch sandwiches/campaign workers | 02/01/2014 | \$402.38 | \$402.38 |
| LOGO EXPRESS MARKETING 649 Yetta Avenue Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 550 T-shirts campaign workers | 01/31/2014 | \$1,500.00 | \$1,500.00 |
| SPINATO TRAVEL 414 Canal Street New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Transportation services election day | 01/31/2014 | \$600.00 | \$600.00 |
| 4. SUBTOTAL (this page) | | | \$2,502.38 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,502.38 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

| 1. Name and Address of Source | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|---|------------|--|--------------|
| ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4234 MacArthur Boulevard New Orleans, LA 70131 | 01/24/2014 | VOID CHECK #3510 /pro rata endorsements | \$5,000.00 |
| 5. Total OTHER RECEIPTS during this reporting period | | | \$ 5,000.00 |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender MARLIN GUSMAN P.O. Box 19023 New Orleans, LA 70179 | 2. a. Date* <u>2/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>75,000.00</u> d. Balance due \$ <u>75,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____ | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| A T & T PO Box 105262 Atlanta, GA 30348-5262 | 02/04/2014 | Ck #3611 HQ phone service | \$ 748.48 |
| APAC-ALGIERS POLITICAL ACTION COMMITTEE LLC 650 Poydras St Ste 2417 New Orleans, LA 70130 | 01/22/2014 | Ck #3504 Pro rata /election day efforts | \$ 5,000.00 |
| APAC-ALGIERS POLITICAL ACTION COMMITTEE LLC 650 Poydras St Ste 2417 New Orleans, LA 70130 | 01/31/2014 | Ck #3525 Election day campaign | \$ 1,500.00 |
| AVL INSTALLATIONS 650 S Rocheblace New Orleans, LA 70119 | 01/31/2014 | Ck #3526 Equipment rental election night | \$ 316.49 |
| ANCAR INVESTMENT 3052 General Collins New Orleans, LA 70114 | 01/31/2014 | Ck #3524 Algiers staging HQ/election day activities | \$ 500.00 |
| KRYSTAL ANCAR PO Box 6396 New Orleans, LA 70174 | 02/01/2014 | Ck #3564 campaign worker | \$ 100.00 |
| ANGELA L YOUNG MEDIA RELATIONS INC 11416 Tanner S Davis Dr New Orleans, LA 70128 | 01/14/2014 | Ck #3481 Faith based consultant | \$ 1,600.00 |
| MONIKA ARCENEUX 344 Plantation Dr Kenner, LA 70062 | 01/14/2014 | Ck #3488 Church events/young people for Gusman | \$ 1,000.00 |
| 3. SUBTOTAL (optional) | | | \$10,764.97 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARTHUR ARTHUR MONDAY SENIOR CENTER 1111 Newton Street New Orleans, LA 70114 | 02/21/2014 | Ck#3628 donation Mardi Gras Event | \$ 200.00 |
| AUDIO VISUAL SOLUTIONS NEW ORLEANS 720 15th Street Gretna, LA 70053 | 02/01/2014 | Ck #3606 sound system/stage Election night celebration | \$ 1,890.00 |
| AUDIO WORKS INC 3625 Canal St ste 300 New Orleans, LA 70119 | 01/14/2014 | Ck #3480 Radio production/2 spots | \$ 930.00 |
| AUDIO WORKS INC 3625 Canal St ste 300 New Orleans, LA 70119 | 01/24/2014 | Ck #3511 production radio spot-3 | \$ 1,270.00 |
| AUDIO WORKS INC 3625 Canal St ste 300 New Orleans, LA 70119 | 01/30/2014 | Ck #3519 Production radio spots | \$ 1,027.50 |
| KELLY BAGAYOKO 716 S Lopez Street New Orleans, LA 70119 | 02/01/2014 | Ck #3550 supervisor/campaign worker | \$ 350.00 |
| ALAN D BAKER 4412 Congress Drive #107 New Orleans, LA 70122 | 02/01/2014 | Ck #3531 campaign worker | \$ 100.00 |
| JEANMARIE BELONGA 7111 East Renaissance Court New Orleans, LA 70128 | 01/14/2014 | Ck #3479 HQ/office mgr | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$7,767.50 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JEANMARIE BELONGA 7111 East Renaissance Court New Orleans, LA 70128 | 01/31/2014 | Ck #3527 HQ/Office manager | \$ 2,000.00 |
| JEANMARIE BELONGA 7111 East Renaissance Court New Orleans, LA 70128 | 02/21/2014 | Ck#3629 HQ mgr/campaign office | \$ 1,500.00 |
| BLACK ORGANIZATION FOR LEADERSHIP DEVELOPMENT 1748 Jackson Ave New Orleans, LA 70113 | 01/14/2014 | Ck #3482 Pro rata share of ballot/mail & printing | \$ 10,000.00 |
| BONNIE BRIGNAC 903 Whitney Avenue New Orleans, LA 70114 | 02/01/2014 | Ck #3563 campaign worker | \$ 100.00 |
| ERIC BURTON 3328 Frenchman Street New Orleans, LA 70122 | 02/01/2014 | Ck #3547 campaign worker | \$ 40.00 |
| C HITHE CONSTRUCTION LLC 4436 Spain Street New Orleans, LA 70122 | 02/04/2014 | Ck#3610 - drywall plumbing signage repair | \$ 470.00 |
| RAYNARD CASIMIER JR 2930 Memorial Park Dr New Orleans, LA 70114 | 02/01/2014 | Ck #3590 campaign worker | \$ 100.00 |
| RAYNARD CASIMIER SR 2930 Memorial Park Dr New Orleans, LA 70114 | 02/01/2014 | Ck #3589 campaign worker | \$ 200.00 |
| 3. SUBTOTAL (optional) | | | \$14,410.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JOSHUA CASIMIER 2930 Memorial Park Dr New Orleans, LA 70114 | 02/01/2014 | Ck #3584 campaign worker | \$ 100.00 |
| THEA CASIMIER 803 Franklin Ave Gretna, LA 70053 | 02/01/2014 | Ck #3588 campaign worker | \$ 100.00 |
| CASTNET SEAFOOD 10826 Hayne Blvd New Orleans, LA 70127 | 02/01/2014 | Ck #3529 lunch/campaign workers | \$ 750.00 |
| ANN CLAVERIE 2631 Verbena Street New Orleans, LA 70122 | 02/01/2014 | Ck #3573 campaign worker | \$ 100.00 |
| ROBERT CLAVERIE 2631 Verbena Street New Orleans, LA 70122 | 02/01/2014 | Ck #3574 supervisor/sign crew/ campaign worker | \$ 500.00 |
| JADE COBB 1299 Admiral Nelson Drive New Orleans, LA 70461 | 02/01/2014 | Ck #3545 campaign worker | \$ 40.00 |
| COX MEDIA ADVERTISING 1250 Poydras St Ste 1000 New Orleans, LA 70113 | 01/17/2014 | CK#3493 320X 2-Ad spots 1/26 thru 1/31/14: CNN HLN Fox News Weather Channel Fox Sports | \$ 7,977.60 |
| D RED ENTERTAINMENT LLC 214 Fairfax Place New Orleans, LA 70131 | 01/31/2014 | Ck #3528 Profession DJ election night | \$ 350.00 |
| 3. SUBTOTAL (optional) | | | \$9,917.60 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| DATA NEWS WEEKLY PO Box 57347 New Orleans, LA 70157 | 02/04/2014 | Ck #3614 Inv 1468; newspaper advertising | \$ 2,660.00 |
| WILFRED DAVIS 2756-A Verbana St New Orleans, LA 70122 | 02/01/2014 | Ck #3576 campaign worker | \$ 100.00 |
| GAIL DEES 7630 Devine Avenue New Orleans, LA 70127 | 02/01/2014 | Ck #3538 campaign worker | \$ 100.00 |
| DEGAULLE CHEVRON 2681 General Degaulle New Orleans, LA 70131 | 02/01/2014 | Ck #3602 gasoline/transportation campaign workers | \$ 78.27 |
| DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818 | 01/13/2014 | Ck #3476 Media consulting/TV ad production | \$ 85,000.00 |
| DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818 | 01/22/2014 | Ck #3500 Media consulting/tv ad production 3 | \$ 20,200.00 |
| DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818 | 01/27/2014 | Ck #3517 Media consulting/tv ad production 4 | \$ 36,500.00 |
| DENO SEDER PRODUCTIONS 6900 Seven Locks Road Cabin John, MD 20818 | 02/21/2014 | Ck#3635 media consulting/tv ad production | \$ 80,000.00 |
| 3. SUBTOTAL (optional) | | | \$224,638.27 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JARVIS DORSEY 1339 Elizardi Blvd New Orleans, LA 70114 | 02/01/2014 | Ck #3554 campaign worker | \$ 100.00 |
| DR SILAS LEE & ASSOCIATES 1750 St Charles Ave New Orleans, LA 70130 | 02/01/2014 | Ck #3601 citwide polling final payment | \$ 6,500.00 |
| MEGAN EBANKS 6617 Wingress Dr New Orleans, LA 70126 | 02/01/2014 | Ck #3575 campaign worker | \$ 100.00 |
| ELIZABETH ANDERSON CATERING 4000 Baronne St New Orleans, LA 70115 | 02/04/2014 | CK#3608 Food/catering campaign event | \$ 1,650.00 |
| ENTERCOM RADIO OF NEW ORLEANS 400 Poydras St Suite 800 New Orleans, LA 70130 | 01/17/2014 | CK#3493 (WWL.com)Online :60 sec radio commercials 80X 1/27 thru 1/30 | \$ 500.00 |
| ENTERPRISE STRATEGIES PO Box 52693 New Orleans, LA 70152 | 01/22/2014 | Ck #3505 Radio advertisements-2 | \$ 10,780.00 |
| ENTERPRISE STRATEGIES PO Box 52693 New Orleans, LA 70152 | 01/30/2014 | Ck #3522 radio advertisement-3/voice over | \$ 10,335.00 |
| PETER FOREST 113 Apricot St LaPlace, LA 70068 | 01/24/2014 | Ck #3508 photographer women's event | \$ 225.00 |
| 3. SUBTOTAL (optional) | | | \$30,190.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| PETER FOREST 113 Apricot St LaPlace, LA 70068 | 02/01/2014 | Ck #3605 Photographer election night celebration | \$ 375.00 |
| GREGORY FORTENBERRY 803 Franklin Ave Gretna, LA 70053 | 02/01/2014 | Ck #3583 campaign worker | \$ 100.00 |
| MARCUS FORTENBERRY 3824 General Pershing New Orleans, LA 70114 | 02/01/2014 | Ck #3541 campaign worker | \$ 40.00 |
| MARCUS FORTENBERRY 3824 General Pershing New Orleans, LA 70114 | 02/01/2014 | Ck #3585 campaign worker | \$ 100.00 |
| GARRITY PRINTING 109 Research Drive New Orleans, LA 70123 | 01/24/2014 | Ck #3506 printing/mailout COUP ballot | \$ 3,500.00 |
| GREATER ST STEPHEN SCHOLARSHIP FUND 5600 Read Blvd New Orleans, LA 70127 | 01/14/2014 | Ck #3483 Scholarship donation | \$ 500.00 |
| LEKECHA GREEN 933 N Rendon Street New Orleans, LA 70119 | 02/01/2014 | Ck #3548 campaign worker | \$ 40.00 |
| TAMARA GRIFFIN-MAJOR 3601 Rue Michelle New Orleans, LA 70114 | 01/14/2014 | Ck #3487 Algiers coordination/women's groups | \$ 2,000.00 |
| 3. SUBTOTAL (optional) | | | \$6,655.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TAMARA GRIFFIN-MAJOR 3601 Rue Michelle New Orleans, LA 70114 | 02/21/2014 | Ck#3633 Coordination algiers women's group | \$ 2,000.00 |
| H Y P INC 3350 Ridgelake Dr Ste 223 Metairie, LA 70002 | 01/14/2014 | Ck #3477 Art design banner & hand cards | \$ 1,747.91 |
| H Y P INC 3350 Ridgelake Dr Ste 223 Metairie, LA 70002 | 01/14/2014 | Ck #3478 Billboard & yard signs | \$ 8,218.60 |
| H Y P INC 3350 Ridgelake Dr Ste 223 Metairie, LA 70002 | 01/24/2014 | Ck #3507 billboard/yard signs second order | \$ 8,051.95 |
| H Y P INC 3350 Ridgelake Dr Ste 223 Metairie, LA 70002 | 01/30/2014 | Ck #3520 Billboard/yard signs third order | \$ 5,035.80 |
| H Y P INC 3350 Ridgelake Dr Ste 223 Metairie, LA 70002 | 01/30/2014 | Ck #3521 Robo call setup/2 sets | \$ 2,172.20 |
| JABARI HENRY 803 Franklin Avenue New Orleans, LA 70117 | 02/01/2014 | Ck #3580 campaign worker | \$ 100.00 |
| DOMINQUE HILL 4221 Lac Couture Drive Apt D Harvey, LA 70058 | 02/01/2014 | Ck #3544 campaign worker | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$27,366.46 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| HOLY ROSARY ACADEMY 3368 Esplanade Ave New Orleans, LA 70119 | 02/13/2014 | Ck#3621 Sponsor silent auction 2014 fundraiser | \$ 100.00 |
| HOLY TRINITY CATHEDRAL 1200 Robert E Lee New Orleans, LA 70122 | 01/17/2014 | Ck #3497 room rental women campaign luncheon | \$ 350.00 |
| HOME DEPOT 1100 S. Claiborne Ave New Orleans, LA 70112 | 01/14/2014 | CK#3607/VISA: trash bags/fire extinguisher | \$ 61.89 |
| INDEPENDENT DEMOCRATIC ELECTORS ASSOCIATION PO Box 56607 New Orleans, LA 70156 | 01/22/2014 | Ck #3501 Pro rata endorsement | \$ 3,000.00 |
| SHANQUAIL JAMES 803 Franklin Ave Gretna, LA 70053 | 02/01/2014 | Ck #3543 campaign worker | \$ 40.00 |
| SHANQUAIL JAMES 803 Franklin Ave Gretna, LA 70053 | 02/01/2014 | Ck #3579 campaign worker | \$ 100.00 |
| ALBERT JOHNSON 1401 Lazard St New Orleans, LA 70117 | 01/16/2014 | Ck #3491 Roof repairs campaign HQ | \$ 400.00 |
| JODIE JOSEPH 1534 Sumner Street New Orleans, LA 70114 | 02/01/2014 | Ck #3546 campaign worker | \$ 40.00 |
| 3. SUBTOTAL (optional) | | | \$4,091.89 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| TERRENCE JOSEPH 4202 S Ridgelane Marrero, LA 70072 | 02/01/2014 | Ck #3540 campaign worker | \$ 40.00 |
| ALMENA KING 1900 Hendee Street New Orleans, LA 70114 | 02/01/2014 | Ck #3555 campaign worker | \$ 100.00 |
| BOBBY KING 1900 Hendee Street New Orleans, LA 70114 | 02/01/2014 | Ck #3561 campaign worker | \$ 100.00 |
| FREDDERICE KING 3766 Lang Street New Orleans, LA 70114 | 02/01/2014 | Ck #3551 campaign worker | \$ 100.00 |
| FREDDERICKA KING 3766 Lang Street New Orleans, LA 70114 | 02/01/2014 | Ck #3552 campaign worker | \$ 100.00 |
| FREDDRANIQUE KING 3766 Lang Street New Orleans, LA 70114 | 02/01/2014 | Ck #3593 campaign worker | \$ 100.00 |
| L & S PROFESSIONAL SERVICES PO Box 44474 Baton Rouge, LA 70804 | 01/22/2014 | Ck #3502 Pro rata ballot share/church activities | \$ 3,000.00 |
| LACE GRAND BALLROOM 6978 Marlin Drive New Orleans, LA 70126 | 01/30/2014 | Ck #3523 Election night reception | \$ 5,775.00 |
| 3. SUBTOTAL (optional) | | | \$9,315.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| LAKE AREA VOTERS ASSOCIATION 4100 Howard Ave New Orleans, LA 70125 | 01/30/2014 | Ck #3613 Pro rata share of ballot | \$ 1,500.00 |
| NGOC LAN THOI BAO PO Box 56635 New Orleans, LA 70156 | 02/17/2014 | Ck #3624 media advertisement | \$ 400.00 |
| JAMES LEE 4711 Pauger Street New Orleans, LA 70122 | 02/01/2014 | Ck #3549 sign crew/campaign worker | \$ 150.00 |
| LOUISIANA DEMOCRATIC PARTY 701 Government St Baton Rouge, LA 70802 | 01/29/2014 | Ck #3514 / pro rata endorsement | \$ 5,000.00 |
| LOWE'S 5770 Read Boulevard New Orleans, LA 70127 | 01/27/2014 | Ck #3604 5-gallon kerosene | \$ 86.33 |
| TELLY MADINA 5501 Wimbleton Court New Orleans, LA 70131 | 01/14/2014 | Ck #3486 Voter outreach/neighborhood organization | \$ 1,500.00 |
| TELLY MADINA 5501 Wimbleton Court New Orleans, LA 70131 | 02/21/2014 | Ck#3630 Neighborhood Organization/voter outreach | \$ 1,500.00 |
| RAJONAL MADISON 6735 Pauline Drive New Orleans, LA 70126 | 02/01/2014 | Ck #3572 campaign worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$10,236.33 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|-------------------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MARLON MANSION 4002 Franklin Ave New Orleans, LA 70122 | 02/01/2014 | Ck #3578 campaign worker | \$ 100.00 |
| MARCO OUTDOOR ADVERTISING INC 629 South Claiborne Ave New Orleans, LA 70113 | 02/05/2014 | Ck#3618 - digital billboard/signage | \$ 5,250.00 |
| MICHAEL MASION 6102 Eads Street New Orleans, LA 70122 | 02/01/2014 | Ck #3577 campaign worker | \$ 100.00 |
| AUSTIN MCCANN 176 Oak Manor Lane St Rose, LA 70087 | 01/27/2014 | Ck #3515 canvasser | \$ 30.00 |
| JOHN MCCANN 176 Oak Manor Lane St Rose, LA 70087 | 01/27/2014 | Ck #3516 canvasser | \$ 30.00 |
| BRANDON MCINTYRE 2001 Wagner Street New Orleans, LA 70114 | 02/01/2014 | Ck #3556 campaign worker | \$ 100.00 |
| BRANDON MCINTYRE 2001 Wagner Street New Orleans, LA 70114 | 02/01/2014 | Ck #3597 campaign worker | \$ 20.00 |
| JACKIE MCINTYRE 1516 Numa Street New Orleans, LA 70114 | 02/01/2014 | Ck #3557 campaign worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$5,730.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MELE PRINTING 619 North Tyler Street Covington, LA 70433 | 02/04/2014 | Ck#3612 Printing/mailling democratic ballot | \$ 10,000.00 |
| LATONIA MOSBY 1917 Pace Blvd New Orleans, LA 70114 | 02/01/2014 | Ck #3558 campaign worker | \$ 100.00 |
| LATONIA MOSBY 1917 Pace Blvd New Orleans, LA 70114 | 02/01/2014 | Ck #3598 campaign worker | \$ 20.00 |
| MICHELLE MOSBY 1926 Joann Place New Orleans, LA 70114 | 02/01/2014 | Ck #3559 campaign worker | \$ 100.00 |
| MICHELLE MOSBY 1926 Joann Place New Orleans, LA 70114 | 02/01/2014 | Ck #3599 campaign worker | \$ 20.00 |
| NEW ORLEANS JAZZ & HERITAGE Foundation Inc 1205 North Rampart New Orleans, LA 70116 | 02/13/2014 | Ck#3622 2014 gala | \$ 2,500.00 |
| NEW ORLEANS TRIBUNE 2317 Esplanade Ave New Orleans, LA 70119 | 01/17/2014 | Ck #3494 Newspaper full page ad | \$ 2,400.00 |
| NEW ORLEANS TRIBUNE 2317 Esplanade Ave New Orleans, LA 70119 | 02/21/2014 | Ck#3632 Full page ad Feb edition | \$ 2,500.00 |
| 3. SUBTOTAL (optional) | | | \$17,640.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058 | 01/14/2014 | CK#3607/VISA: printer/software bundle/ink | \$ 784.04 |
| OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058 | 01/14/2014 | CK #3607/VISA: 4-line phone | \$ 141.36 |
| OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058 | 01/14/2014 | Ck #3607/VISA: 2 ea 4-line phones | \$ 282.73 |
| OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058 | 01/15/2014 | CK #3607/VISA: router for computer | \$ 87.19 |
| OFFICE DEPOT 1500 W. Bank Expwy Harvey, LA 70058 | 01/17/2014 | CK #3607/VISA: office supplies | \$ 150.40 |
| ORLEANS PARISH DEMOCRATIC EXECUTIVE COMMITTEE 4234 MacArthur Boulevard New Orleans, LA 70131 | 01/24/2014 | Ck #3510 Pro rata endorsement | \$ 5,000.00 |
| WAYNE L PARKER 4915 Pentland Drive New Orleans, LA 70128 | 02/01/2014 | Ck #3567 campaign worker | \$ 500.00 |
| POLICAMP INC 5627 Paris Ave New Orleans, LA 70122 | 02/04/2014 | Ck#3616 social networking/email blasts | \$ 175.00 |
| 3. SUBTOTAL (optional) | | | \$7,120.72 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| POLICAMP INC 5627 Paris Ave New Orleans, LA 70122 | 02/11/2014 | Ck#3619 social media campaign/inv #2013-9202233 | \$ 350.00 |
| PROFORMA PO Box 940814 Cincinnati, OH 45284-0814 | 02/18/2014 | Ck#3627 lapel pins | \$ 1,748.54 |
| ROGER REAUX 4048 Eve Street New Orleans, LA 70122 | 02/01/2014 | Ck #3535 campaign worker | \$ 100.00 |
| MONICA ROBERTS 3242 River Oaks Drive New Orleans, LA 70114 | 02/01/2014 | Ck #3553 campaign worker | \$ 100.00 |
| ROBBIE ROBERTS 2747 Robert E Lee New Orleans, LA 70122 | 02/01/2014 | Ck #3536 campaign worker | \$ 100.00 |
| CLIFFORD M ROBINSON 8801 Lake Forest Blvd Ste 103 New Orleans, LA 70127 | 01/14/2014 | Ck #3485 Launch/maintain campaign website | \$ 3,000.00 |
| BARRY ROSS 2856 Kent Drive New Orleans, LA 70131 | 01/17/2014 | Ck #3496 plumbing repairs/campaign HQ | \$ 300.00 |
| SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001 | 01/18/2014 | Ck#3604 Gas/transportation campaign workers | \$ 94.00 |
| 3. SUBTOTAL (optional) | | | \$5,792.54 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001 | 01/24/2014 | Ck #3604 Gas/transporation campaign workers | \$ 85.01 |
| SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001 | 01/27/2014 | Ck #3604 Gas/transporation campaign workers | \$ 59.68 |
| SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001 | 01/30/2014 | Ck #3604 gas/transporation campaign workers | \$ 62.57 |
| SAM'S CLUB 3900 Airline Hwy Metairie, LA 70001 | 02/01/2014 | Ck #3603 drinks for election day workers | \$ 117.17 |
| SCOTT CARROLL DESIGNS INC 304 Magnolia Dr Metairie, LA 70005 | 02/04/2014 | Ck#3615 Outdoor advertising design/logo | \$ 600.00 |
| SENIOR VOTER CAUCUS PO Box 19067 New Orleans, LA 70179 | 01/24/2014 | Ck #3512 registration fee/media insert | \$ 90.00 |
| SHARUKH'S SHELL 3400 Franklin Ave New Orleans, LA 70122 | 01/21/2014 | Ck #3604 Gas/transportation campaign workers | \$ 25.00 |
| SHARUKH'S SHELL 3400 Franklin Ave New Orleans, LA 70122 | 01/31/2014 | Ck #3604 Gas/transporation campaign workers | \$ 47.58 |
| 3. SUBTOTAL (optional) | | | \$1,087.01 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| ARLEEN SHORTS 8825 Jeanette Street New Orleans, LA 70118 | 02/01/2014 | Ck #3568 transportation /van service | \$ 300.00 |
| BRANFORD SMITH 503 Filmore Street New Orleans, LA 70126 | 02/01/2014 | Ck #3539 campaign worker | \$ 40.00 |
| DAVID SMITH 2115-1/2 Peniston St New Orleans, LA 70115 | 02/01/2014 | Ck #3586 campaign worker | \$ 100.00 |
| MARVIN C SMITH 803 Franklin Ave Gretna, LA 70053 | 02/01/2014 | Ck #3581 campaign worker | \$ 100.00 |
| SOUTHERN ORGANIZATION FOR UNIFIED LEADERSHIP 3330 N Causeway Blvd Ste 318 | 01/14/2014 | Ck #3484 Pro rata mail ballots | \$ 5,000.00 |
| SPRINT PO Box 4181 Carol Stream, IL 60197-4181 | 01/15/2014 | Ck #3489/cell phone inv 527066612-015 | \$ 95.03 |
| SPRINT PO Box 4181 Carol Stream, IL 60197-4181 | 02/11/2014 | Ck#3620 Cell phone invoice527066612-016 | \$ 95.03 |
| STAR LOCK & KEY CO INC 200 N Galvez St New Orleans, LA 70119 | 01/14/2014 | CK #3607/VISA: keys for HQ | \$ 13.08 |
| 3. SUBTOTAL (optional) | | | \$5,743.14 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CALVIN STEVENS 5701 Count Lane New Orleans, LA 70126 | 02/01/2014 | Ck #3537 campaign worker | \$ 100.00 |
| WARREN STEVENS 4408 Congress Drive #214 New Orleans, LA 70122 | 02/01/2014 | Ck #3530 supervisor/campaign worker | \$ 200.00 |
| SWANSON & ASSOCIATES INC 5301 Elysian Fields Ave New Orleans, LA 70122 | 01/17/2014 | Ck #3492 Insurance/campaign HQ | \$ 971.25 |
| TARGET VIDEO 5005 Tartan Drive Metairie, LA 70003 | 01/24/2014 | Ck #3513 Commercial monitoring servies/polling info | \$ 160.00 |
| THE TEMPLE SHOP 7670 Basin Street New Orleans, LA 70116 | 01/17/2014 | Ck #3495 campaign worker t-shirts | \$ 1,006.56 |
| THE TIMES PICAYUNE 365 Canal St Suite 3100 New Orleans, LA 70130 | 01/17/2014 | CK#3493 Print ads 3X14 full color; 1/25 thru 1/31 | \$ 1,497.74 |
| PATRICIA TILLMAN 1333 Catin Avenue New Orleans, LA 70117 | 02/01/2014 | Ck #3569 transportation/van service | \$ 300.00 |
| ALICIA TURNER 812 Wagner Street New Orleans, LA 70114 | 02/01/2014 | Ck #3560 campaign worker | \$ 100.00 |
| 3. SUBTOTAL (optional) | | | \$4,335.55 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BETTY TURNER 812 Wagner Street New Orleans, LA 70114 | 02/01/2014 | Ck #3562 campaign worker | \$ 100.00 |
| UNITED STATES POSTMASTER Mid-City Finance Station 501 N Jefferson Davis Pkwy New Orleans, LA 70179 | 01/15/2014 | CK #3607/VISA: postage | \$ 6.11 |
| UNITED STATES POSTMASTER Mid-City Finance Station 501 N Jefferson Davis Pkwy New Orleans, LA 70179 | 01/17/2014 | Ck #3607/VISA: 6 coils 33c stamps | \$ 201.30 |
| LINDSEY VALENTI 427 Heoper Ave Metairie, LA 70048 | 02/01/2014 | Ck #3592 campaign worker | \$ 300.00 |
| WDSU-TV 846 Howard Ave New Orleans, LA 70113 | 01/17/2014 | CK#3493 45X 2-Ad spots 126 thru 1/31/14; 6AM thru 10PM | \$ 1,121.85 |
| WDSU-TV 846 Howard Ave New Orleans, LA 70113 | 01/17/2014 | CK#3493 (WDSU-TV.com) 2 e-blasts 15 sec web banner ads | \$ 500.00 |
| WGNO-TV One Galleria Blvd Ste 850 Metairie, LA 70001 | 01/17/2014 | CK#3493 50X 2-Ad spots 1/26 thru 1/31; 11AM thru 10PM | \$ 1,246.50 |
| WUPL-TV 1024 N Rampart St New Orleans, LA 70116 | 01/17/2014 | CK#3493 32X 2-Ad spots 1/26 thru 1/31/14 | \$ 797.76 |
| 3. SUBTOTAL (optional) | | | \$4,273.52 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| WVUE-TV Louisiana Media Company LLC 1025 S Jefferson Davis Parkway New Orleans, LA 70125 | 01/17/2014 | CK#3493 45X 2-Ad spots 1/26 thru 1/31/14; 6AM thru 10P | \$ 1,121.85 |
| WWL RADIO 400 Poydras St Suite 800 New Orleans, LA 70130 | 01/21/2014 | Ck #3499 Radio spot 2 | \$ 8,500.00 |
| WWL RADIO 400 Poydras St Suite 800 New Orleans, LA 70130 | 01/30/2014 | Ck #3518 radio spot 3 | \$ 2,942.70 |
| WWL-TV 1024 N Rampart St New Orleans, LA 70116 | 01/17/2014 | CK#3493 (WWL-TV.com) e-blast sliding billboard banner ads and mobile impressions | \$ 500.00 |
| WWL-TV 1024 N Rampart St New Orleans, LA 70116 | 01/17/2014 | CK#3493 Newswatch Ch 15: 150X 2-ad spots; morning evening & overnight rotations | \$ 3,739.50 |
| WWL-TV 1024 N Rampart St New Orleans, LA 70116 | 01/17/2014 | CK#3493 40X 2-Ad spots 1/26 thru 1/31 7A-10P | \$ 997.20 |
| WAL-MART 1901 Tchoupitoulas St New Orleans, LA 70130 | 01/13/2014 | Ck #3607/VISA: office supplies | \$ 455.41 |
| AUDREY WALLACE 2328 Memorial Park Dr New Orleans, LA 70114 | 02/01/2014 | Ck #3591 supervisor/ campaign worker | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$18,756.66 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|---------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BRIAN WASHINGTON 2711 Wabash Street New Orleans, LA 70114 | 02/01/2014 | Ck #3582 campaign worker | \$ 100.00 |
| WE-R-ELECTRIC 2017 St Claude Ave New Orleans, LA 70116 | 02/04/2014 | Ck#3609 wiring services campaign HQ | \$ 1,370.00 |
| BREKE WICKEM 6735 Pauline Drive New Orleans, LA 70126 | 02/01/2014 | Ck #3570 campaign worker | \$ 100.00 |
| TED WILLIAMS 7500 Burke Road New Orleans, LA 70122 | 02/01/2014 | Ck #3532 campaign worker | \$ 100.00 |
| ANGELE WILSON 810 Bienville St New Orleans, LA 70112 | 02/21/2014 | Ck#3631 Consulting fee neighborhood activity | \$ 1,500.00 |
| CHRISTINE WOODS 803 Franklin Ave Gretna, LA 70053 | 02/01/2014 | Ck #3587 campaign worker | \$ 100.00 |
| YOUNG ADULTS POLITICAL ASSOCIATION PO Box 740306 New Orleans, LA 70174 | 01/22/2014 | Ck #3503 Pro rata endorsement | \$ 2,500.00 |
| YOUNG DEMOCRATS OF NEW ORLEANS 3530 Rue Mignon New Orleans, LA 70131 | 01/24/2014 | Ck #3509 Pro rata endorsement | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$6,270.00 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 432,102.16 |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

| 1. Name and Address of Recipient | 2. Date(s) | 3. Explanation(s) | 4. Amount(s) |
|--|------------|--------------------------|--------------|
| APOLLO STAFFING LLC 10250 Industrial Blvd Covington, GA 30014 | 02/04/2014 | Returned check/nsf | \$ 500.00 |
| L S U HEALTH SCIENCES CENTER FOUNDATION 450A South Claiborne Ave New Orleans, LA 70112 | 01/14/2014 | Returned check/nsf | \$ 600.00 |
| LIBERTY BANK P.O. Box 60131 New Orleans, LA 70160-0131 | 02/04/2014 | Bank fees/nsf checks | \$ 10.00 |
| VISA P O Box 30131 Tampa, FL 33630-3131 | 02/04/2014 | Ck #3607 - finance chrgs | \$ 14.62 |
| 5. Total OTHER DISBURSEMENTS during this reporting period | | | \$ 1,124.62 |

Form 102, Rev. 3/98, Page Rev. 3/98